

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

MARK S. STEHLE
JUDITH M. STEHLE
Debtor(s)

Case No. 15-21463GLT

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/28/2015.
- 2) The plan was confirmed on 06/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 11/16/2015, 10/23/2017, 05/11/2018, 08/27/2018, 01/16/2020, 07/07/2020, 05/28/2021.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/16/2019.
- 5) The case was completed on 05/28/2021.
- 6) Number of months from filing to last payment: 73.
- 7) Number of months case was pending: 79.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$22,203.00.
- 10) Amount of unsecured claims discharged without payment: \$5,864.30.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$104,840.82
Less amount refunded to debtor \$945.00

NET RECEIPTS: \$103,895.82

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$5,755.00
Court Costs \$0.00
Trustee Expenses & Compensation \$4,965.64
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$10,720.64

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLEGHENY GENERAL HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
APRIA HEALTH CARE	Unsecured	438.00	NA	NA	0.00	0.00
CAPITAL ONE NA**	Unsecured	392.00	419.25	419.25	46.13	0.00
CLEARVIEW FCU**	Priority	NA	0.00	1,500.00	1,500.00	128.66
COMMUNITY LOAN SERVICING LLC	Priority	0.00	300.00	300.00	300.00	0.00
COMMUNITY LOAN SERVICING LLC	Secured	125,000.00	130,719.37	21,589.99	21,589.99	0.00
COMMUNITY LOAN SERVICING LLC	Secured	0.00	0.00	1,888.88	1,888.88	0.00
COMMUNITY LOAN SERVICING LLC	Secured	0.00	131,771.23	0.00	46,026.40	0.00
COMMUNITY LOAN SERVICING LLC	Secured	0.00	9,960.89	0.00	0.00	0.00
CREDIT FIRST NA*	Unsecured	1,343.00	1,536.05	1,536.05	169.03	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	927.00	1,135.78	1,135.78	124.98	0.00
DORMONT BOROUGH (EIT)	Priority	428.00	NA	NA	0.00	0.00
DORMONT BOROUGH (SWG)	Secured	500.00	466.80	466.80	466.80	110.56
DORMONT BOROUGH (SWG)	Secured	0.00	79.14	79.14	79.14	0.00
DORMONT BOROUGH (TRASH)	Secured	0.00	17.00	17.00	17.00	0.00
DORMONT BOROUGH (TRASH)	Secured	187.00	170.00	135.29	135.29	53.41
DUQUESNE LIGHT COMPANY*	Unsecured	300.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	5,100.00	5,199.28	5,199.28	5,199.28	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	225.42	225.42	24.81	0.00
KEYSTONE OAKS SD & DORMONT B	Priority	NA	1,330.95	1,330.95	1,330.95	0.00
MASSEYS	Unsecured	127.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	952.00	973.11	973.11	107.08	0.00
PA DEPARTMENT OF REVENUE*	Priority	540.00	NA	540.00	540.00	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	466.00	484.99	484.99	53.37	0.00
PRA RECEIVABLES MANAGEMENT I	Secured	11,262.00	11,331.57	11,331.57	11,331.57	1,431.11
QUANTUM3 GROUP LLC - AGENT CC	Unsecured	370.00	353.64	353.64	38.91	0.00
QUANTUM3 GROUP LLC AGNT - SAE	Unsecured	513.00	489.20	489.20	53.83	0.00
RONDA J WINNECOUR TRUSTEE/CLI	Priority	NA	0.00	428.00	428.00	0.00
ST CLAIR HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$23,478.87	\$69,505.27	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,331.57	\$11,331.57	\$1,431.11
All Other Secured	\$698.23	\$698.23	\$163.97
TOTAL SECURED:	\$35,508.67	\$81,535.07	\$1,595.08
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,298.23	\$9,298.23	\$128.66
TOTAL PRIORITY:	\$9,298.23	\$9,298.23	\$128.66
GENERAL UNSECURED PAYMENTS:	\$5,617.44	\$618.14	\$0.00

Disbursements:	
Expenses of Administration	<u>\$10,720.64</u>
Disbursements to Creditors	<u>\$93,175.18</u>
TOTAL DISBURSEMENTS :	<u>\$103,895.82</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/12/2021

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.